

INVOICE & DELIVERY

PIN: P051133798H

To:

D0094

DELTA SUPERSTORES LTD  
NANDI HILLS - 0714118063



KRAMW011202201016378

0110163780000042440

Customer PIN: P052289882Z

15/07/2025 16:38:00 Total Incl-192321.00

Code	HS Code	Item Description	Unit	Qty	Price	Disc%	Total (Incl)	Tax
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GA043		Zenta Soap CREAM 10 x 1 Kg	CTN	20	1,430.00		28,600.00	1
EK1012		Fresh Room AF After Rain 300ml	PCS	1	1.00		1.00	1
GA041		Zenta Soap CREAM 12 x 700g	CTN	10	1,210.00		12,100.00	1
GA030		PIKA Fat YELLOW 10 Kg	CTN	50	2,690.00		134,500.00	1
GA014		PIKA Veg Oil 20 Lt	JERIC 4	4	4,280.00		17,120.00	1



Total Quantity	85
Net Weight(kgs)	874.32
Gross weight(kgs)	874.32

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Sign: \_\_\_\_\_

The company will not take Responsibility for any cash Lost.Kindly  
deposit cash in the bank below:  
Equity Bank Mombasa A/C NO 1560279627742 | KCB Treasury Square  
A/C NO 1270846027 | Prime Bank Eldoret A/C NO 3000154285  
PAYBILL 522533 ACCOUNT 7596736

Total (Excl)  
Total Tax  
Total (Incl)

165,793.96
26,527.04
192,321.00

Prepared by Walter

Invoice Number ELD78699  
Date 15/07/2025  
Rep Name Paul  
Order No.: \_\_\_\_\_  
Payment Terms

14 DAYS CHQ